

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 08533

EMMANUEL Z GONZALES

CHAPTER 13

LEANDY R GONZALES

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-6531

SSN XXX-XX-8496

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/18/06 and confirmed on 10/27/06.
2. The case was dismissed after confirmation, 05/16/2008.
3. The Debtor paid a total of \$ 16819.04 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE	.00	.00	.00
CITIFINANCIAL AUTO	SECURED	11217.20	1394.77	7167.77
GE MONEY BANK	SECURED	91.92	.00	91.92
NATIONAL AUTO FINANCE	SECURED	14930.00	938.40	3846.13
AMERICAN HONDA FINANCE C	UNSECURED	612.36	18.27	9.62
CAPITAL ONE BANK	UNSECURED	646.30	18.19	10.15
CERTIFIED SERVICES INC	UNSECURED	281.45	13.83	4.42
ECAST SETTLEMENT CORPORA	UNSECURED	463.46	13.67	7.28
ECAST SETTLEMENT CORPORA	UNSECURED	268.07	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5950.10	175.89	93.47
ECAST SETTLEMENT CORPORA	UNSECURED	576.89	14.38	9.06
TSYS DEBT MANAGEMENT	UNSECURED	243.49	.00	.00
TSYS DEBT MANAGEMENT	UNSECURED	481.43	13.92	7.56
ROUNDUP FUNDING LLC	UNSECURED	1629.56	52.85	28.74
ROUNDUP FUNDING LLC	UNSECURED	302.34	.00	.00
CBUSA	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	105.88	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	355.30	11.70	5.59
NATIONAL AUTO FINANCE	UNSECURED	406.57	12.20	6.39

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	1932.88	58.00	30.36
WELLS FARGO FINANCIAL IN	UNSECURED	774.49	17.43	12.17

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	26239.12	.00	15030.57	.00	41269.69

		of 2			
PRINCIPAL PAID	11105.82	.00	224.81	.00	11330.63
INTEREST PAID	2333.17	.00	420.33	.00	2753.50
TOTAL PAID	13438.99	.00	645.14	.00	14084.13
The Debtor's attorney, FELD & KORRUB LLC, was allowed \$					2500.00
and was paid \$ 500.00 direct and \$ 2000.00 through the plan.					

The Trustee received \$ 734.91 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/20/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE